

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No. P00004		3. Effective Date 2003DEC16		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 SFAE-GCS-W-BCTP EDWARD OTTMAN (586)573-2147 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: OTTMANE@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6)		Code	
				SCD PAS ADP PT			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) SELTRICO SERVICES INC 717 W. ASHYBY PLACE SAN ANTONIO, TX. 78212-3808 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-03-C-B004	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2003SEP27	
Code OTFY5		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AB NET INCREASE: \$902,503.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) OTTMAN, EDWARD OTTMANE@TACOM.ARMY.MIL (586)574-2147			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2003DEC16	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN DAAE07-03-C-B004	MOD/AMD P00004	
Name of Offeror or Contractor: SELRICO SERVICES INC			

SECTION A - SUPPLEMENTAL INFORMATION
Supplementary Agreement

The purpose of this Modification P00004 is to:

1. Add CLIN 0005AA for the teardown of two (2) each Non-insulated Sprung Structures from Camp Udari, Kuwait. These structures need to be removed from the existing site and transferred to Balad, Iraq in support of the Stryker Brigade deployment. The total value for this CLIN is \$370,000.00.
2. Add CLIN 0005AB for the assembly of two (2) each Non-insulated Sprung Structures at Camp Anaconda, Balad Iraq. These structures will be moved from Camp Udari, Kuwait by military transport to Camp Anaconda, Balad Iraq. This CLIN will cover the labor for the assembly of the structures on pre-existing hard stands. The total value of this CLIN is \$532,503.00.
3. All other terms and conditions of the basic contract except the changes above remain in full force and effect.

*** END OF NARRATIVE A 005 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-C-B004 MOD/AMD P00004	Page 3 of 4
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Name of Offeror or Contractor: SELRICO SERVICES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0005	SECURITY CLASS: Unclassified				
0005AA	<p><u>STRUCTURE TEAR DOWN</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: SHELTER SERVICE CONTRACT PRON: X14GXDG1EH PRON AMD: 02 ACRN: AB AMS CD: 13519800000</p> <p>This CLIN is established for the tear down of 2 each Non-insulated Sprung Structures in Kuwait.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 22-DEC-2003</p> <p>\$ 370,000.00</p>		LO		\$ 370,000.00
0005AB	<p><u>RE-ASSEMBLY OF STRUCTURES IN BALAD, IRAQ</u></p> <p>NOUN: SHELTER SERVICE CONTRACT PRON: X14GXDG1EH PRON AMD: 02 ACRN: AB AMS CD: 13519800000</p> <p>This CLIN is established for the Re-Assembly of 2 each Sprung Structures in Balad Iraq.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 28-JAN-2004</p> <p>\$ 532,503.00</p>		LO		\$ 532,503.00

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0005AA	X14GXDG1EH 13519800000 X14GXDC00000	AB 2 4GXDCG	\$ 0.00	\$ 370,000.00	\$ 370,000.00
0005AB	X14GXDG1EH 13519800000 X14GXDC00000	AB 2 4GXDCG	\$ 0.00	\$ 532,503.00	\$ 532,503.00
			NET CHANGE	\$ 902,503.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	21 42020000045R5R07P1351982571 S20113	W56HZV	\$ 902,503.00
NET CHANGE				\$ 902,503.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 4,292,715.66	\$ 902,503.00	\$ 5,195,218.66